

Exhibit "A: - Refunds
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1. Hilda Montoya Toledo
\$1.00 - Administrative Services
Overpayment.
2. Michael Blanchard
\$25.00 - Administrative Services
Overpayment.
3. Steve Kaboli
\$200.00 - Administrative Services
Overpayment.
4. Timothy Halifax
\$250.00 - Administrative Services
Wrong jurisdiction.
5. Airport Lounge Operations, LLC
\$163,551.70 - Airport
Work is complete and all close out requirements have been satisfied.
6. HMS Host
\$10,000.00 - Airport
Work is complete and all close out requirements have been satisfied.
7. Marnell Companies
\$10,000.00 - Airport
Work is complete and all close out requirements have been satisfied.
8. Signature Flight Support
\$76,131.70 - Airport
Project canceled.
9. United Airlines Inc
\$127,720.00 - Airport
Work is complete and all close out requirements have been satisfied.
10. 3-F Aviation LLC
\$124.38 - Assessor
Per NRS 361.4835, penalties were waived.
11. Advantax Inc Premium Brand Service
\$257.25 - Assessor
Per NRS 361.4835, penalties were waived.

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12. Avo Yanikian
\$2,204.42 - Assessor
Per NRS 361.4835, penalties were waived.
13. Bedgear LLC
\$747.96 - Assessor
Per NRS 361.4835, penalties were waived.
14. Bonnetts Crane Service
\$901.96 - Assessor
Per BCC 2/3/2026: Reporting error.
15. Bradley Heath
\$123.18 - Assessor
Overpayment of Personal Property Taxes.
16. Ducharme & McMillen
\$7,055.34 - Assessor
Per NRS 361.4835, penalties were waived.
17. Fiume Capital
\$1,378.15 - Assessor
Per NRS 361.4835, penalties were waived.
18. Ford Country
\$24.64 - Assessor
Per NRS 361.4835, penalties were waived.
19. Interstate Aviation LLC
\$1,398.31 - Assessor
Per NRS 361.4835, penalties were waived.
20. Jacob Holmes
\$1,332.94 - Assessor
Per NRS 361.4835, penalties were waived.
21. Jeffrey Pearson
\$70.00 - Assessor
Per NRS 361.4835, penalties were waived.
22. Lasher Sport LLC
\$46.19 - Assessor
Overpayment of Personal Property Taxes.
23. MSTs
\$279,517.90 - Assessor
Per BOE 2/25/26: Exceeds full cash value.

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24. NM Financial Services Inc
\$77.20 - Assessor
Per BCC 11/4/2025: Reporting error.
25. Pollo Campero Holding
\$583.54 - Assessor
Per NRS 361.4835, penalties were waived.
26. Precise Countertops LLC
\$869.86 - Assessor
Overpayment of Personal Property Taxes.
27. Rebecca Cheung
\$10.14 - Assessor
Per NRS 361.4835, penalties were waived.
28. Saturna Trust Company
\$103.62 - Assessor
Per BCC 5/20/25: Duplicate of another ID.
29. Solar Partners XI LLC
\$139,144.60 - Assessor
Per BCC 2/25/26: BOE Reduced.
30. Brass 2 Copper
\$1,190.00 - Building
Refund for fire permit.
31. Brass 2 Copper
\$1,190.00 - Building
Refund for fire permit.
32. Brass 2 Copper
\$1,020.00 - Building
Refund for fire permit.
33. Burrito Barn LLC
\$260.00 - Building
Refund for fire permit.
34. Communication Electronic Systems
\$54.00 - Building
Refund for fire permit.
35. Complete Plumbing Solutions, LLC
\$45.26 - Building
Refund for fire permit.

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36. Continental Battery Company
\$195.00 - Building
Refund for fire permit.
37. Costco
\$195.00 - Building
Refund for fire permit.
38. Focus Fire Protection
\$195.00 - Building
Duplicate payment.
39. Glencoe Management
\$195.00 - Building
Duplicate payment.
40. Impulse Civil
\$65.00 - Building
Duplicate payment.
41. On Guard Fire Protection
\$195.00 - Building
Refund for fire prevention fees.
42. Simplot
\$195.00 - Building
Application submitted in error.
43. Westpoint Development Group Inc
\$195.00 - Building
Refund for fire permit.
44. Vegas Auto Gallery
\$26,472.70 - Business License
Audit.
45. Extended Stay America
\$2,824.00 - Business License
Audit.
46. Heritage Inn 2 Las Vegas, LLC
\$4,973.39 - Business License
Overpayment.
47. Janet Olvera
\$926.06 - Business License
Overpayment.

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48. Northstar Select Properties, LLC
\$808.64 - Business License
Overpayment.
49. Timothy Ashe
\$660.00 - Business License
Application terminated.
50. Ameduri Health Services
\$300.00 - Business License
Out of business.
51. Pelagia Dimopoulos
\$275.00 - Business License
Application terminated.
52. Guoli Sun
\$195.00 - Business License
Application terminated.
53. Leticia Valdez
\$183.33 - Business License
Application terminated.
54. Christopher Lowther
\$112.50 - Business License
Application terminated.
55. Jennifer Mercier
\$100.00 - Business License
Application terminated.
56. Emma Coombs
\$75.00 - Business License
Application terminated.
57. Payton Nishikawa
\$50.00 - Business License
Application terminated.
58. Destyn Brooks
\$25.00 - Business License
Application terminated.
59. Dimopoulos Real Estate Group
\$25.00 - Business License
Application terminated.

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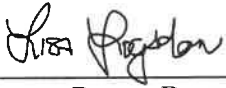
60. Erwin Ancheta
\$25.00 - Business License
Application terminated.
61. 960 N. Sloan LLC
\$25.00 - Business License
Application terminated.
62. Titan Retail Group LLC
\$25.00 - Business License
Application terminated.
63. Hamza Arfaoui
\$12.50 - Business License
Application terminated.
64. ABC Aviation LLC
\$4,438.14 - Henderson Executive Airport
Customer cancelled lease agreement.
65. David Comarow
\$260.32 - Henderson Executive Airport
Refund for miscellaneous items.
66. Joel Jamieson
\$148.71 - Henderson Executive Airport
Refund for miscellaneous items.
67. Julian Ness
\$189.50 - Henderson Executive Airport
Refund for miscellaneous items.
68. Brian Henrichs
\$350.00 - North Las Vegas Airport
Refund for miscellaneous items.
69. Daniel McDonald
\$209.68 - North Las Vegas Airport
Refund for miscellaneous items.
70. Steve Egger
\$367.74 - North Las Vegas Airport
Refund for miscellaneous items.
71. Norton Rose Fulbright US LLP
\$2,500.00 - Parks & Rec
Refund for group reservation deposit.

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72. Floren Fines
\$628.81 - Risk Management
Refund of premium.
73. Helen Christensen
\$2,750.84 - Risk Management
Refund of premium.
74. Jonathan P Wiercinski
\$3,287.44 - Risk Management
Refund of premium.
75. Lorraine Radley
\$1,257.62 - Risk Management
Refund of premium.
76. Michael Whelihan
\$1,176.18 - Risk Management
Refund of premium.
77. Michelle Ennist
\$734.46 - Risk Management
Refund of premium.
78. Patsy Benedict
\$366.38 - Risk Management
Refund of premium.
79. Renegade Scott- Feagle
\$523.16 - Risk Management
Refund of premium.
80. Robert D Behrman
\$2,461.33 - Risk Management
Refund of premium.
81. 2985 LVBS LLC
\$58.33 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-703-014/7506.
82. Robbins Linda S TRS
\$759.43 - Treasurer
Refund due to overpayment on SID#159, Parcel #164-36-712-047/7601.
83. Self Tyler Kelly, White Whitney Olivia
\$443.14 - Treasurer
Refund due to overpayment on SID#159, Parcel #176-06-815-028/7601.

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- 84. Choi Sebastian
\$39.3 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-210/7506.
- 85. Five Star Property Management
\$33.43 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-391/7506.
- 86. 5 Star Property Management
\$19.8 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-391/7506.



Deputy District Attorney

Date